Sup Dct. 15/18

Work Order ID 62576



Page 1

Monday, October 04, 2010 2:29:04 PM Item ID: D412-702-341 Accept Setup Start Revision ID: Stop Item Name: 13-Man Shoulder Harness, 3 point Start Date: 10/4/2010 Start Qty: 1.00 Cust Item ID: **Required Date: 10/15/2010 Req'd Qty:** 1.00 **Customer:** Reference: Run Start Date: 10-10-04 Tooling: **Approvals:** Date: Stop Date: OC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Work Center ID Description **Qty** Code **Qtv Run Hours Draw Nbr Revision Nbr** DSI9511 Α 100 0.00 DOCUMENT CONTROL 0.00 DC Memo Document Control Photocopy bluefile & type labels per PPP D412-702-341 CHG001 105 Pick Kit 0.00 Packaging 0.00 Memo Packaging

110

QC

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Quality Control



Reject Number

Insp.

Stamp

Dart Ae	rospace	Ltd							•	
W/O:			WORK ORDER CHANGES						1	
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No):	PAR #:	Fault Category:	NCF	R: Yes	No DQ	A:	Date:	1	
	Resolution:		Disposition:	Disposition: QA: N/C Closed:			Date: _			
NCR:			WORK ORDER NON-CON	IFORMANCE	(NCF	₹)				
		Description of NC	Corrective Action	n Section B		Verific	ration	Approval	Approval	

CR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
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Work Order ID 62576

Monday, October 04, 2010 2:29:04 PM



Page 2

Item ID:

D412-702-341

Accept

Setup Start



Revision ID:

Item Name:

13-Man Shoulder Harness, 3 point

Start Date:

10/4/2010

Start Qty: 1.00

Required Date: 10/15/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date: Date:

SPC (Y/N):

Set Up/

Run Hours

Tooling:

0.00

Tool ID Tool # Plan

Date:

Date:

Run

Start

Stop



Reject

Qty

Sequence ID/ **Work Center ID**

120

Packaging Packaging

Packaging

0.00 Memo

Location:

PPP Rev: 🖎

130

Quality Control

Identify and pack for shipping as per PPP D412-702-341

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Accept

Qty

Code



Stop

Reject

Insp. Number Stamp

10-10-18 10-10-18

Dart /	Aeros	pace	Ltd
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W/O:

DATE STEP P		PR	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							}		
								1	
Part No	:D412	2-702-341 PAR#:	Fault Category:	NCR:	Yes(\)	ADO Q	A: <u>/</u>	_ Date: //	0-10-18
	R	esolution:	Disposition:	QA: N	C Clo	sed:		Date:	
NCR:6	2576		WORK ORDER NON-CON	IFORMANCE (I	(CR)				
	<u> </u>		Corrective Actio	- 0 ii D				I	

WORK ORDER CHANGES

NCR:62	2576	W	ORK OR	DER NON-CONFORMANCI	E (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
(0·10·lg	120	Box Per PPP Rev. A was not created; & Box moken was not at work	Posion	Box 49 - x 7 x 7 was used all parts well packaged.	3	101018	losion	1000-10

Monday, October 04, 2010 2:29:08 PM

Work Order ID: 62576

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

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Start Date: 10/4/2010

Start Qty: 1.00

Required Date: 10/15/2010

Page 1

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.04.30 verified:EC

	Component Item ID/ Item Name		Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1	D412-702-301 Harness Assembly		Manufactured	No			105	Each	0.0000		² B6	2330	15/1	189
1	D412-702-303 Harness Assembly		Manufactured	No			105	Each	0.0000		2 B6 :	7335	/s/l	Mach
9	D412-702-305 Harness Assembly		Manufactured	No			105	Each	0.0000	1 /	1 B6	3232	8/61	10/10
	D412-702-307 Harness Assembly		Manufactured	No			105	Each	0.0000	1/ -	B62	1327-	-70/	/u//84
1	D412-702-309 Harness Assembly		Manufactured	No			105	Each	4.0000		1/1/	11/129		
					Location	<u>1</u>	Loc (<u>Otv</u>	Loc Code					
					ST269	62334		4		_	,	_		
1	D412-702-311 Harness Assembly		Manufactured	No	•		105	Each	0.0000	1	1 B63	2329	101	10/18
	D412-702-313 . Harness Assembly	###	Manufactured	No			105	Each	4.0000	1—	عالمالى	SP		
	•				Location	<u>n</u>	Loc (<u>Otv</u>	Loc Code					
					ST269	62332		4		_	J	_		

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	_ NCR: Yes	Date: _						
	R	esolution:	Dispositio	n:	_ QA: N/C Cld	sed:		Date: _			
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)					
DATE	STEP	Description of NC	Description of NC Corrective Action			- Verific	ation	Approval	Approval		
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector		
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•				<u> </u>			•				

Monday, October 04, 2010 2:29:08 PM

Work Order ID: 62576 D412-702-341 Parent Item: Parent Item Name: 13-Man Shoulder Harness, 3 point **Required Date: 10/15/2010 Start Date:** 10/4/2010 Required Qty: 1.00 Start Qty: 1.00 No 105 Each 0.0000 Manufactured Harness Assembly D412-702-317 105 0.0000 No Each Manufactured Harness Assembly D412-702-321 105 0.0000 Each Manufactured No Harness Assembly 5412-702-323 105 0.0000 Manufactured No Each 105 3.0000 Manufactured Each Grommet Location Loc Oty Loc Code FG122 3 55670 3 1.0000 105 Each Manufactured No B56400 10/10/12 HOOK & LOOP STRIP X10 Location Loc Qty Loc Code ST245

Dait Ac		, Lu							•
W/O:			WC	ORK ORDER CHANG	BES				•*
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		• .							
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No Do	QA:	Date: _	
	R	esolution:	Disposition	n:	QA: N/C	Closed: _		Date: _	
NCR:		WORK ORDI	ER NON-CONFORM	ANCE (NO	R)				
		Description of NC	Corrective Action				ication	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	ı&t∣ _{Se}	ction C	Chief Eng	QC Inspector
						1			

Monday, October 04, 2010 2:29:08 PM

Work Order ID: 62576

Parent Item:

D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point



Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D3542-1

Bracket

D3571-1

Guide

D3572-041

Guide Assembly

Manufactured

Manufactured

Manufactured

Manufactured

\ ·

No

No

No

No

Location

58451

ST260

105

Each

12.0000

Location Loc Qty ST245 12 32606 2 10 59051 105

Each

Loc Code

8.0000

Location Loc Qty Loc Code ST245A 58450 59726

105 Each 5.0000

Location Loc Oty Loc Code ST245A 5 5 105 Each 2.0000

Loc Qty Loc Code

Dart Ae	rospace	e Lta							τ
W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	\:	Date: _	
Resolution:		Dispositio	n:	_ QA: N/C Cld	sed:		Date: _		
NCR:		V	VORK ORD	ER NON-CONFORMA	ANCE (NCR)			
		STED Description of NC		Corrective Action Secti	on B	Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Page 4

Monday, October 04, 2010 2:29:08 PM

Work Order ID: 62576

Parent Item:

D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point



Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00



Manufactured

Manufactured

Manufactured

Purchased

No

No

No

105

Each

24.0000

Loc Qty Loc Code

24 24 105 Each

2.0000

Loc Code

71.0000

Location

Location

ST244A

ST244A 47144

61846

Loc Oty 2 2

105

Each

Location

ST244A

55669

Loc Qty 71 71 105 Each Loc Code

118.0000

Location ST356

113422 115835 Loc Qty 118

77 40 Loc Code

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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								.				
		``										
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _				
	Re	solution:	Disposition	:	QA: N/C C	losed:		Date: _	· · · · · ·			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCI	٦)						
DATE	OTED	Description of NC			tion B	Verifi	cation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section C		Chief Eng	QC Inspector			
		•						1				
				`								

Monday, October 04, 2010 2:29:08 PM

Work Order ID: 62576

D412-702-341 Parent Item:

Parent Item Name: 13-Man Shoulder Harness, 3 point



Start Date: 10/4/2010

Required Date: 10/15/2010

Page 5

Start Qty: 1.00

Required Qty: 1.00

M4-16A

Purchased

No

105

276.0000

2 ~

Location	Loc Oty	Loc Code
ST360	276	
115016	21	
115159	50	
115374	105	
115422	100	

115422

100 105 Each

Each

AN4-25A

No Purchased

No

Location ST360 111605 /

Loc Oty 66 16 50 105 Each Loc Code

66.0000

36.0000

- AN4-27A Bolt

Purchased No

Purchased

Location ST360 114752

104806

Location ST360

Loc Qty 36 36 105 Each

81.0000

Loc Code

Loc Oty Loc Code 81 81

W/O:			W	ORK ORDER CHANG	ES				6			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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							:					
Part No	:	PAR #:	Fault Category: NC			NCR: Yes No DQA: Date:						
	Re	esolution:	Dispositi	on:	_ QA: N/C CI	osed:		Date: _				
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NCF	R)						
DATE	CTED	TED Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	· QC Inspector			
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Monday, October 04, 2010 2:29:08 PM Work Order ID: 62576 Parent Item: D412-702-341 Start Date: 10/4/2010 Parent Item Name: 13-Man Shoulder Harness, 3 point **Required Date: 10/15/2010** Start Qty: 1.00 Required Qty: 1.00 MS24693-S274 105 57.0000 Purchased No Each Screw Location Loc Oty Loc Code ST288 57 7 114718 50 MS24694-S56 Purchased No 105 Each 110.0000 SCREW Loc Qty Loc Code Location ST289A 110 110 104407 MS24694-S58 105 Each 114.0000 Purchased No Location Loc Qty Loc Code ST289A 114 104407 114 **A**S24694-S60 105 Each 116.0000 No Purchased Location Loc Qty Loc Code ST289A 116 116 104407 NAS1149D0463J Purchased 105 Each 24.0000 AN960JD416 No MISG47 Whiles Washer Location Loc Oty Loc Code ST300 24

Monday, October 04, 2010 2:29:08 PM

Shop Packet Print

24

113288

Page 6

	proval Inspector
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:	
Resolution: Disposition: QA: N/C Closed: Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Corrective Action Section B Verification Approval Approval Approval	proval
LIMIL LOTLE I I LIMITAL Action Decembration 1 Step 2	QC Inspector

Monday, October 04, 2010 2:29:08 PM

Page 7

Work Order ID: 62576

Parent Item:

D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point



Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

AM960JD416L

NAS1149D0416J Purchased

No

No

105

229.0000 Each

Purchased

Purchased

ST346 106785 110153

Location

6 223 105 Each

229

Loc Qty

Loc Code

4,434.000

Nut	
1 144	

Location	Loc	Loc Qty	
ST300		4434	
113422		68	
114523		8	
114718		16	
114784		32	
115108		1310	
115589		1900	
115621		1100	
	105	Each	. 142.0000



Loc Code

	CR3212-4-4	*	
/			
	Cherry Rivet	1401 (1818 1181 1286) Bio 118	

<u>Location</u>	Loc Oty		
ST311	142		
111359	42		
114/16	100		

W/O:			W	ORK ORDER CHANG	ES				4 , ,
DATE STEP PRO			CEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQ	A:	Date:	
		esolution:	Dispositi	on:	_ QA: N/C C	losed:		Date:	
NCR:		V	ORK ORI	DER NON-CONFORM	ANCE (NC	₹)	-		
DATE	E STEP	Description of NC	Description of NC Corre		Veritic			Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign and Date	& Sect	Section C	Chief Eng	QC Inspector
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